

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC 4503/A

COPY 1 OF 2

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 3		MEMO	2-18-55	3	2-23-55	2-24-55

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68 RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

BILL TO

INTERNATIONAL SURVEY CORPORATION
C/O MR. JOHN SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24372

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

47026

INVOICE DATE

1-30-56

DATE SHIPPED

1-31-56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR-TIAL	COMPLETE	CHARGES
				10	X		

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
4	1			HAND CONTROL UNIT 107 FOR SCANNING PERISCOPE 107 PREVIOUSLY DELIVERED UNDER OUR INVOICE 46762 P. PAYMENTS RECEIVED ON INV. 46036, 46658 LESS AMOUNT BILLED ON INV. 46053, 46593, 46660 AMOUNT DUE ON THIS INV.	<div>#29</div> <div>\$17,636.00 ✓</div> <div>50,064.80 60,455.49 110,520.29</div> <div>\$110,520.29 ✓</div> <div>57,765.80</div> <div>\$ 52,754.49 ✓</div>			
				IBM BREAKDOWN: 2-21-1 \$15,340. 1-20-1 2,296.				-0-

APPROVED BY

MAR 7 1956

APPROVING OFFICER

AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT